

APPENDIX F

**PULTE NATIONAL STORM WATER QUALITY PROGRAM
QUARTERLY DIVISION WIDE REPORT (DWR)**

**SUBJECT TO CONFIDENTIAL BUSINESS INFORMATION CLAIM
FILED SEPARATELY UNDER SEAL**

ATTACHED IS A SUMMARY OF APPENDIX F

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NATIONAL STORM WATER QUALITY PROGRAM QUARTERLY DIVISION WIDE REPORT (DWR)

Appendix F is Confidential Business Information of Pulte Homes, Inc. ("Pulte"). A description of this document is included herein in lieu of the actual form.

The DWR is a quarterly report prepared by the Division Compliance Executive for each Pulte Division. The DWR is a management tool for evaluating the Division's overall compliance with Storm Water Requirements and providing recommendations to improve storm water compliance efforts throughout the Division. DWRs are prepared based on a review of the most recent Division Site Inspection Reports and Quarterly Division Site Reports ("DSRs") and any other pertinent information from all of the Sites within each respective Division. The DWR includes comments on the performance of Sites in the Division, recommendations for process improvements and best practices, and management steps that should be implemented, as necessary, in order to improve overall storm water compliance throughout the Division.